

Work Order ID 84791

84791

Ship Today

Page 1

Wednesday, May 23, 2012 9:55:13 AM

Item ID: D206-539-013

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: External Torquemeter

Stop

NS2

Start Date: 5/23/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/23/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: *12-05-23*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

MUJ 12/05/23

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-539-013

CHG001

4

①

MUJ 12/05/23

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1x

SP 12-5-23

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

①

MUJ 12-05-23

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Page 2

Wednesday, May 23, 2012 9:55:13 AM

Item ID: D206-539-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: External Torquemeter

Stop ***NS2***

Start Date: 5/23/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/23/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-539-013

Location: _____

PPP Rev: _____

12/5/23

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/5 12/05/23

MF 12-05-23

Picklist Print

Wednesday, May 23, 2012 9:55:12 AM

Page 1

Work Order ID: 84791

Parent Item: D206-539-013

Start Date: 5/23/2012

Required Date: 5/23/2012

Parent Item Name: External Torquemeter

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Removed Manufacturing 06-08-03 JLM IPP Rev:F 11.03.01 replace
AN526C83212 for AN526C832R12 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-14A Bolt		Purchased	No			110	Each	93.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST352		93							
				121415		18			4x				
				121444		25							
				121708		50							
AN526C832R12 Screw		Purchased	No			110	Each	176.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST347		176							
				117543		176			4x				
AN818-3D Nut		Purchased	No			110	Each	27.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST325		27							
				112492		27			2x				
AN824-3D Tee-M-Flare		Purchased	No			110	Each	54.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				Mezz		54							
				109754		54			1x				
AN970-3 Washers		Purchased	No			110	Each	199.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST344		199							
				117395		3							
				121163		196			4x				

12-5-23.

Picklist Print

Wednesday, May 23, 2012 9:55:12 AM

Page 2

Work Order ID: 84791

Parent Item: D206-539-013

Parent Item Name: External Torquemeter

Start Date: 5/23/2012

Required Date: 5/23/2012

Start Qty: 1.00

Required Qty: 1.00

D2207-041 Manufactured No 110 Each 1.0000 1

Housing Weldment

Location Loc Qty Loc Code

ST489 1

42918 1

D2210-3-32 Manufactured No 110 Each 1.0000 1

Hose Assembly, Torquemeter

Location Loc Qty Loc Code

ST191 1

43598 1

MS20819-3D Purchased No 110 Each 52.0000 2

Sleeve

Location Loc Qty Loc Code

ST323 52

15602 52

MS20822-3D Purchased No 110 Each 7.0000 1

Elbow

Location Loc Qty Loc Code

ST299 7

119109 1

120716 6

Wednesday, May 23, 2012 9:55:12 AM

Shop Packet Print

Page 2